GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office – Providing hired vehicles for official use of the Principal Secretaries to Chief Minister, Secretary to Chief Minister and other Officers of the CMO – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A) DEPARTMENT

G.O. Rt. No.371. Dated:15-02-2016
Read the following:-

1) From the Director of Protocol, AP, Letter No. 0806/C1/ DoP/HV/ A.P./2014, dt:27.02.2015.
2) G.O. Rt. No. 61, Finance (PMU-GAD.I) Department, dated 21.01.2016.
3) G.O. Rt. No. 369, General Administration (Political.A) Department, dt:15 -02-2016.

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ORDER:-

In the reference first read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has submitted transport arrangements have been made for the Principal Secretaries to Chief Minister, Secretary to Chief Minister, P.S. to Chief Minister and other Officers of C.M.O. through M/s. Srikanth Tours & Travels, Hyderabad on monthly basis from July, 2014 onwards, as per the rates approved by the Department of Protocol. The Director of Protocol has enclosed the bills for an amount of Rs. 27,78,260/- towards hire charges for the months from July, 2014 to December, 2014 and requested to settle the hire charges.

2. Sanction is hereby accorded for an amount of Rs. 27,78,260/- (Rupees Twenty Seven lakh Seventy Eight thousand, two hundred and Sixty only) to M/s. Srikanth Tours & Travels, Hyderabad towards hire charges of the vehicles provided for official use of the Principal Secretaries and Secretaries to Chief Minister and other officers of CMO from July, 2014 to December, 2014.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat – SH.05 Personal Staff attached to Ministers – 130 Office Expenses – 134-Hiring of Private vehicles" and met from the BRO released by the Finance Department in the G.O. second read above.

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Srikanth Tours & Travels, Hyderabad and credited to Bank Account No.34837479103, State Bank of India, S.R. Nagar Branch, IFS Code: SBIN0016293. The Income Tax Permanent Account Number of the Firm is ABTFS5525L.

5. This order issues with the concurrence of Finance (FMU-GAD.I) Department, vide their U.O. No. 30067/580/FMU-GAD.I/15, dated 22.1.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SASHIBHUSAN KUMAR,
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (POLL.) (FAC)

To
The General Administration (Claims.C) Dept. (w.e.).
M/s. Srikanth Tours & Travels,H.No. 6/A MIGH, S.R. Nagar,Hyderabad – 500 038.
The Director of Protocol, Department of Protocol, A.P., Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Pay & Accounts Officer, A.P., Hyderabad.
The A.G., A.P., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)